

4799

Democratic Party of Virginia
 919 East Main Street, Suite 2050
 Richmond, VA 23218

Amalgamated Bank
FEDERAL ACCOUNT
 1-337/260

04/27/2016

PAY TO THE
ORDER OF

Quench

\$ **219.22

Two hundred nineteen and 22/100***** DOLLARS

PROTECTED AGAINST FRAUD

Quench
 PO Box 781393
 Philadelphia, PA 19178

\$50,000+ Needs Two Signatures



Void After 90 Days

MEMO

MP

10004799 1026003379151021389

Details on Back

Intuit® CheckLock™ Secure Check

Democratic Party of Virginia

4799

04/27/2016		Quench	Reference	Original Amount	Balance Due	Payment
Date	Type			219.22	219.22	219.22
04/25/2016	Bill					219.22
				Check Amount		

DPVA Federal Accou

219.22

Democratic Party of Virginia

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04/27/2016		Quench	Reference	Original Amount	Balance Due	Payment
Date	Type			219.22	219.22	219.22
04/25/2016	Bill					219.22
				Check Amount		

PAYMENT
RECORD

DPVA Federal Accou

219.22



102531



Rev 2/14

VADEMS

EXPENSE AUTHORIZATION

EXPENSE INFORMATION:

Requested By: Brittne Total Amount: \$ 219.22

Date: 4/25/2016 Purpose: Water

VENDOR / PAYEE INFORMATION:

Name: Quench

Address: PO Box 781393

City: Philadelphia State: PA Zip: 19178

AUTHORIZATION:

Bank: FEDERAL STATE Budget Line: _____

Chief Operating Officer: [Signature]

Executive Director: [Signature]

Chairwoman: [Signature]

Expenditures must be authorized before the can funds can be committed.

ATTACH ALL RECEIPTS

All requests must be submitted with full documentation within 30 days to the Operations Department.



PO Box 781393
Philadelphia, PA 19178-1393

Contract Invoicing

Account Number: D080162

Invoice Number: 200454171

Invoice Date: 05/01/2016

Page 1 of 1

Bill To: VA Democrats
Attn: Joe Cutright
919 E Main St
Suite 2050
Richmond, VA 23219
USA

Customer Service: 1 (888) 765-7873
Billing Inquiries: billing@quenchonline.com
Equipment Service: quenchservice@quenchonline.com
EIN: 26-3264642

Account	Terms	Due Date	PO	Contact	Sales Person
D080162	Net 10	05/11/2016	N/A	Joe Cutright	N/A

Qty	Equipment	Contract	Line	Description
1	720-UV-HC	N000098863	1	720 UV Hot & Cold (Quench 720)

720 UV Hot & Cold (Quench 720)

Installed at: VA Democrats - Richmond, VA, 919 E Main St, Suite 2050, Richmond, VA 23219

Location

Unspecified

Billing Period 03/30/16 -- 03/31/16 1.19

Sales Tax: 0.06

Contract Surcharge: Installation Fee 99.00

Sales Tax: 5.25

Billing Period 04/01/16 -- 06/30/16 108.00

Sales Tax: 5.72

Invoice Sale Amount: 208.19

Total Sales Tax: 11.03

Invoice Total: 219.22

Our records indicate this invoice is scheduled to be paid electronically